IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	CASE NO. 99-60296
JAMES CLEMENTS	§	
AND	§	
KELLY CLEMENTS	§	
	§	CHAPTER 7
DEBTORS	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 4-14-00

Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 5-22-00

By:

24

SCHEDULE A-1

FINAL ACCOUNT AS OF: 04/14/00

A.	RECEIPTS		$3,038.41
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$3,038.41

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

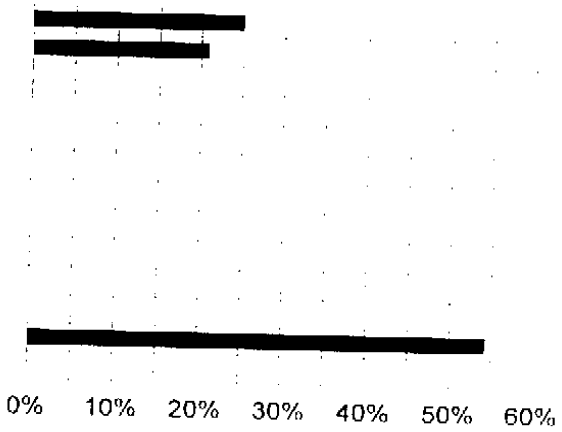
CASE NAME: CLEMENTS, JAMES/KELLY

CASE NUMBER: 99-60296

DATE UST APPROVED: 05-19-00

COMMENTS:

ESTATE INCOME:		
TOTAL RECEIPTS:	$3,038.41	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	759.60	25.00%
TRUSTEE'S EXPENSES	630.76	20.76%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	1,648.05	54.24%
	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
32,368.46	1,648.05	5.09%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-60296 BP
Case Name: Clements, James & Kelly

Period Ending: 04/14/00

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/08/99 (f)
§341(a) Meeting Date: 03/11/99
Claims Bar Date: 01/05/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F Gross Value of Remaining Assets
1	Interest Earned (u)	0.00	N/A		38.41	FA
2	521 Prestonwood Circle, Tyler, TX	180,000.00	0.00		0.00	FA
3	Mineral Rights, Grimes & Upshur Cos., TX	500.00	500.00		3,000.00	FA
4	Cash on Hand	25.00	25.00	DA	0.00	FA
5	Checking Acct - NationsBank	160.00	160.00	DA	0.00	FA
6	Household Furnishings	2,500.00	0.00		0.00	FA
7	Computer	2,100.00	0.00		0.00	FA
8	Clothing	150.00	0.00		0.00	FA
9	Wedding Rings, Costime Jewelry	800.00	0.00		0.00	FA
10	Life Insurance through employer	0.00	0.00		0.00	'
11	Life Insurance - General American	5,000.00	0.00		0.00	FA
12	Annuity - New York Life	6,000.00	0.00		0.00	FA
13	Railroad Retirement - Wife	Unknown	0.00		0.00	FA
14	Retirement Plan - Husband	15,000.00	0.00		0.00	FA
15	1988 Suburban	4,600.00	0.00		0.00	FA
16	1997 VW Jetta	13,100.00	0.00		0.00	FA
17	1999 Nissan Maxima	20,000.00	0.00		0.00	FA
18	Cat	5.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-60296 BP
Case Name: Clements, James & Kelly

Period Ending: 04/14/00

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c):
§341(a) Meeting Date: 03/11/99
Claims Bar Date: 01/05/00

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F Gross Value of Remaining Assets
18 **Assets** **Totals** (Excluding unknown values)	$249,940.00	$685.00		$3,038.41	$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2000

Current Projected Date Of Final Report (TFR): April 14, 2000 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-60296 BP
Case Name: Clements, James & Kelly

Taxpayer ID #: 13-7206778
Period Ending: 04/14/00

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747041-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
08/19/99	{3}	W.L. Gunn	purchase minerals <SALE PROCEEDS-REAL PROPERTY>	3,000.00		3,000.00
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	1.41		3,001.41
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	4.69		3,006.10
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	4.96		3,011.06
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	4.95		3,016.01
12/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	5.13		3,021.14
01/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	5.12		3,026.26
02/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	4.80		3,031
03/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	5.14		3,036.20
04/14/00	{1}	Interest Posting	Current Interest Rate is 2.2000% <INTEREST EARNED>	2.21		3,038.41
04/14/00		To Account #312774704166	Close money market for TFR		3,038.41	0.00

Subtotals : **$3,038.41** **$3,038.41**

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-60296 BP
Case Name: Clements, James & Kelly

Taxpayer ID #: 13-7206778
Period Ending: 04/14/00

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747041-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
			ACCOUNT TOTALS	**3,038.41**	**3,038.41**	**$0.00**
			Less: Bank Transfers	0.00	3,038.41	
			Subtotal	**3,038.41**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$3,038.41**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-60296 BP
Case Name: Clements, James & Kelly

Taxpayer ID #: 13-7206778
Period Ending: 04/14/00

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747041-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts $	6 Disbursements $	7 Checking Account Balance
04/14/00		From Account #312774704165	Close money market for TFR	3,038.41		3,038.41
			ACCOUNT TOTALS	**3,038.41**	**0.00**	**$3,038.41**
			Less: Bank Transfers	3,038.41	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

Net Receipts :	3,038.41
Net Estate :	$3,038.41

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7747041-65	3,038.41	0.00	0.00
Checking # 312-7747041-66	0.00	0.00	3,038.41
	$3,038.41	**$0.00**	**$3,038.41**

{} Asset reference(s)

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	$3,038.41	25% of First $5,000	$ 759.60
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 759.60

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel (@ .26/mile)	$ 0.00
Paraprofessional	$ 0.00
Clerical and Stenographic (exhibit attached)	$ 414.00
Photocopy (@ .25 each)	$ 127.75
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 43.41
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 13.60
Parking and Toll	$ 0.00
Other Expenses (Grace Document Service Doc. #17 (7/19/99) #20 (9/20/99)	$ 32.00
TOTAL UNREIMBURSED EXPENSES	$ 630.76

Records:

Trustee did not take possession of business or personal records of the debtor.	X
Notice given debtor on _____ to pick up business or personal records in hands of Trustee.	_____

CLERICAL & STENOGRAPHIC

3/24/99	.20	Letter to W.L. Gunn for Trustee's signature regarding mineral interest
4/15/99	.40	Review schedules and other information in file, post assets, values, exemptions, secured interests and other information to management system
5/13/99	.40	Compile mailing list for parties possibly interested in purchasing minerals and draft of Notice to interested parties per Trustee's instructions
5/14/99	.20	Mailout of Notice to 26 interested parties
5/25/99	.10	Telephone conference with Grant Babcock regarding his interest in purchasing minerals and fax requested information to him
6/20/99	.60	Preparation of motion to sell asset (mineral interest) and proposed Order for Trustee's review and signature
6/21/99	.20	Download matrix and prepare for use with mailout of motion to sell asset
6/21/99	.20	Telephone conferences with taxing entities to determine status of ad valorem taxes
7/2/99	.20	Set up notebook file for administration as asset case
7/2/99	.10	Preparation of Request for Clerk to Set Bar Date for Claims
8/10/99	.10	Letter to W.L. Gunn advising that Application to Sell Minerals had been granted and requesting $3,000 purchase price;
8/10/99	.10	Request copy of Order Authorizing Sale of Minerals from Grace Document Service;
8/11/99	.20	Telephone conferences with W.L. Gunn regarding legal description and counties where minerals are located; Receipt and review of fax from W.L. Gunn; Discussion with Trustee regarding correction description;
8/13/99	.30	Draft Corrected Motion to Sell Minerals and proposed Order to correct description for Trustee's review and signature
8/19/99	.40	Open bank account, set up financial file, request taxpayer identification number from bank, preparation of W-9 for bank, preparation of deposit and post same
8/31/99	.10	Update status of case
9/10/99	.10	Reconcile bank statement
9/28/99	.10	Request copy of Order Authorizing Sale of Minerals (Corrected) from Grace Document Service

CLERICAL & STENOGRAPHIC

10/10/99	.10	Reconcile bank statement
10/11/99	.20	Draft Mineral Deed to W.L. Gunn for Trustee's review and signature; Letter to W.L. Gunn forwarding executed Mineral Deed
10/15/99	.10	Update form 1 and form 2, post interest and confirm balance
11/10/99	.10	Reconcile bank statement
12/10/99	.10	Reconcile bank statement
1/10/2000	.10	Reconcile bank statement
1/24/2000	.20	Preparation of Request for Clerk to release claim file and forward to Clerk
2/10/2000	.10	Reconcile bank statement
3/10/2000	.10	Reconcile bank statement
4/12/2000	.10	Reconcile bank statement
4/14/2000	.20	Review claim file and compare with schedules; Telephone call to Clerk to confirm no additional claims filed
4/14/2000	.10	Telephone call to Clerk to confirm -0- costs and letter requesting bill of court costs be filed
4/14/2000	.20	Post claims from claim register and file
4/14/2000	2.00	Preparation of Final Report and Proposed Distribution and attached schedules, including preparation of clerical and stenographic exhibit; posting expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance, calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee
	1.50	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	9.20	Hours @ $45/hour = $ 414.00

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	759.60	759.60	0.00	759.60
B. Expenses of Trustee	630.76	630.76	0.00	630.76
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	$ 1,390.36	$ 1,390.36	$ 0.00	$ 1,390.36

SCHEDULE D

SECURED CLAIMS - NONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

NONE

FILED UNSECURED CLAIMS TOTAL: $ 32,368.46

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 99-60296 Clements, James & Kelly

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	08/27/99	Unsecured	Providian National Bank fka First Deposit National Bank 4900 Johnson Drive Pleasanton, CA 94588 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,314.10	$5,314.10
2	09/07/99	Unsecured	MBNA America Bank N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725 (UNSEC. TIMELY FILED CLAIMS, 610)	$10,430.83	$10,430.83
3	09/27/99	Unsecured	Fleet Credit Card Services, L.P. P.O. Box 1016 Horsham, PA 19044 (UNSEC. TIMELY FILED CLAIMS, 610)	$10,291.67	$10,291.67
4	09/27/99	Unsecured	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 (UNSEC. TIMELY FILED CLAIMS, 610)	$6,331.86	$6,331.86
A-TE	02/08/99	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	$630.76	$630.76
A-TF	02/08/99	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	$759.60	$759.60
			Case Total:	**$33,758.82**	**$33,758.82**

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	**CASE NO. 99-60296**
JAMES CLEMENTS	§	
AND	§	
KELLY CLEMENTS	§	
	§	**CHAPTER 7**
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		$ 3,038.41
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 1,390.36	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	0.00	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	1,648.05	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) $ 3,038.41

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7) - 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-14-00

Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 99-60296 - Clements, James & Kelly

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Admin Ch. 7							
Priority: 200		**Percent Paid:** 100.00000					
A-TE	02/08/99	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** EXP.-TRUSTEE (CH7)	630.76	630.76	0.00	630.76	630.76
A-TF	02/08/99	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	759.60	759.60	0.00	759.60	759.60
		Total for Priority 200 :	**$1,390.36**	**$1,390.36**	**$0.00**	**$1,390.36**	**$1,390.36**
		Total for Type Admin Ch. 7 :	**$1,390.36**	**$1,390.36**	**$0.00**	**$1,390.36**	**$1,390.36**
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 5.09153					
1	08/27/99	Providian National Bank fka First Deposit National Bank 4900 Johnson Drive Pleasanton, CA 94588 **Category:** UNSEC. TIMELY FILED CLAIMS	5,314.10	5,314.10	0.00	5,314.10	270.57
2	09/07/99	MBNA America Bank N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725 **Category:** UNSEC. TIMELY FILED CLAIMS	10,430.83	10,430.83	0.00	10,430.83	531.09
3	09/27/99	Fleet Credit Card Services, L.P. P.O. Box 1016 Horsham, PA 19044 **Category:** UNSEC. TIMELY FILED CLAIMS	10,291.67	10,291.67	0.00	10,291.67	524.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 99-60296 - Clements, James & Kelly

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	09/27/99	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 **Category:** UNSEC. TIMELY FILED CLAIMS	6,331.86	6,331.86	0.00	6,331.86	322.39
		Total for Priority 610 :	**$32,368.46**	**$32,368.46**	**$0.00**	**$32,368.46**	**$1,648.05**
		Total for Type Unsecured :	**$32,368.46**	**$32,368.46**	**$0.00**	**$32,368.46**	**$1,648.05**
		Total for Case :	**$33,758.82**	**$33,758.82**	**$0.00**	**$33,758.82**	**$3,038.41**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 99-60296 Clements, James & Kelly

Case Balance: $3,038.41 **Total Proposed Payment:** $3,038.41 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A-TE	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	630.76	630.76	0.00	630.76	630.76	2,407.65
A-TF	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	759.60	759.60	0.00	759.60	759.60	1,648.05
1	Providian National Bank	Unsecured	5,314.10	5,314.10	0.00	5,314.10	270.57	1,377.48
2	MBNA America Bank N.A.	Unsecured	10,430.83	10,430.83	0.00	10,430.83	531.09	846.39
3	Fleet Credit Card Services, L.P.	Unsecured	10,291.67	10,291.67	0.00	10,291.67	524.00	322.39
4	Citibank/CHOICE	Unsecured	6,331.86	6,331.86	0.00	6,331.86	322.39	0.00
	Total for Case 99-60296 :		**$33,758.82**	**$33,758.82**	**$0.00**	**$33,758.82**	**$3,038.41**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$1,390.36	$1,390.36	$0.00	$1,390.36
Total Priority Claims :	$0.00	$0.00	$0.00	$0.00
Total Secured Claims :	$0.00	$0.00	$0.00	$0.00
Total Unsecured Claims :	$32,368.46	$32,368.46	$0.00	$1,648.05

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: JAMES & KELLY CLEMENTS / BANKRUPTCY CASE: 99-60296
/
/ CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
BOB ANDERSON Trustee	759.60	630.76
BOB ANDERSON Attorney for Trustee	0.00	0.00
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	**Total Disbursements**	**Balance**
$ 3038.41	$ 0.00	$ 3038.41

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of $ 0.00 ; general unsecured claims have been allowed in the amount of $ 32368.46 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on_____

at _____.

Date:_____ **JAMES D. TOKOPH,** Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	CASE NO. 99-60296
JAMES CLEMENTS	§	
AND	§	
KELLY CLEMENTS	§	
	§	CHAPTER 7
DEBTORS	§	

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.

2. Bob Anderson, the Trustee is allowed reimbursement of expenses of $630.76 of which $0.00 has previously been paid.

3. Bob Anderson, the Trustee is allowed compensation of $759.60 of which $0.00 has previously been paid.

Date:_____

_____
United States Bankruptcy Judge